GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Public Enterprises Department – Further continuation of hiring of Private Vehicle bearing No. AP 29 TV 1021 on monthly hire basis w.e.f. 01.04.2018 to 31.05.2018 and Vehicle bearing No. AP 27 UB 1347 w.e.f. 01.06.2018 to 31.03.2019 for the official use of Deputy Secretary to Government (Cadre Officer), Public Enterprises Department – Administrative sanction - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 5 Dated: 18-06-2018

Read the following:

1) CircularMemo.No.10783-C/321/DCM-II/2010, dated:13.06.2012
2) G.O. Ms. No. 87, Finance (HR.VI-TFR-VA) Department, dt. 01.06.2017
3) U.O. No. 25042/5/2018- (HR.VI-TFR), Finance (HR.VI.TFR) Department, dt. 18.05.2018

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ORDER:

Sanction is hereby accorded for further continuation of hiring of vehicle bearing No. AP 29 TV 1021 on monthly basis w.e.f. 01.04.2018 to 31.05.2018 and Vehicle bearing No. AP 27 UB 1347 w.e.f. 01.06.2018 to 31.03.2019 @ Rs.35,000/- (Rupees Thirty five thousand Only) per month for official use of Deputy Secretary to Government (Cadre Officer), Public Enterprises Department from the following Travel Agencies as detailed below:

S. No.	Name of the Proprietor and Travel Agency	Vehicle No.	Agreement period
1.	Sri K. Rajaram, Proprietor of M/s. Teja's Tours and Travels, Vijayawada	AP 29 TV 1021	01.04.2018 to 31.05.2018
2.	Sri E. Ashok Kumar Goud, Proprietor of Sri Kota Durga Tours and Travels, Ventakatapalem, Tulluru Mandal, Guntur District	AP 27 UB 1347	01.06.2018 to 31.03.2019

2. The terms and conditions are as follows:
   i) Monthly hire charges of Rs.35,000/- up to 2,500 K.M. per month including fuel cost, repairs and driver batta etc.

   ii) If the vehicle gives trouble, alternative arrangements have to be made by the Travel agency.

3. The expenditure sanction in para 1 above shall be debited to the head of account "3451 –Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134- Hiring of Vehicle Charges".

4. The Public Enterprises (OP.A1) department are requested to prepare the bills every month and credited into account of the above travel agencies from time to time.

5. This order issues with the concurrence with Finance (HR.VI.TFR) Department vide their U.O. No. 25042/5/2018-(HR.VI-TFR), dt. 18.05.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Ar. SUKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri K. Rajaram, Proprietor of M/s. Teja's Tours and Travels, Vijayawada
Sri E. Ashok Kumar Goud, Proprietor of Sri Kota Durga Tours and Travels, Ventakatapalem, Tulluru Mandal, Guntur District
Copy to:
The Public Enterprises (OP.A1) Department
The Dy PAO., AP Secretariat, Velagapudi
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER